

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
					10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			<del>\$700.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	2
				PREEMPT							
	WRC			Tu	10/02/12	:30	9:57 AM	OFA12P130H	\$1,350.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	30
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/02/12	:30	10:28 AM	OFA12P130H	\$1,000.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	32
	WRC			W	10/03/12	:00			<del>\$700.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	4
				PREEMPT							
	WRC			W	10/03/12	:30	9:56 AM	OFA12A133H	\$1,350.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	29
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/03/12	:30	10:28 AM	OFA12A133H	\$1,000.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	34
	WRC			Th	10/04/12	:00			<del>\$700.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	3
				PREEMPT							
	WRC			Th	10/04/12	:30	9:52 AM	OFA12A133H	\$1,350.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	28
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/04/12	:30	10:54 AM	OFA12A133H	\$1,000.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	33
	WRC			F	10/05/12	:00			<del>\$700.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	5
				PREEMPT							
	WRC			F	10/05/12	:30	9:59 AM	OFA12A138H	\$1,350.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	27
	WRC	10-11A TODAY SHOW 3	10A-11A	F	10/05/12	:30	10:46 AM	OFA12A133H	\$1,000.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	31
	WRC			M	10/08/12	:00			<del>\$700.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	1
				PREEMPT							
	WRC			M	10/08/12	:30	9:50 AM	OFA12Z141H	\$1,350.00	MG for 2.3,1.1,2.1,1.3,1.2,1.5,2.2,1.4,	26
					10/09/12 to 10/15/12	5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$700.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.26	10
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
	WRC			W	10/10/12	:00			\$700.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	9
				PREEMPT							
	WRC			Th	10/11/12	:00			\$700.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	7
				PREEMPT							
	WRC			F	10/12/12	:00			\$700.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	6
				PREEMPT							
	WRC			M	10/15/12	:00			\$700.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	8
				PREEMPT							
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			\$700.00	See MG 3.42,3.43,3.44,3.45,3.46,3.47	14
				PREEMPT							
	WRC			W	10/17/12	:00			\$700.00	See MG 3.42,3.43,3.44,3.45,3.46,3.47	13
				PREEMPT							
	WRC			Th	10/18/12	:00			\$700.00	See MG 3.42,3.43,3.44,3.45,3.46,3.47	15
				PREEMPT							
	WRC			F	10/19/12	:00			\$700.00	See MG 3.42,3.43,3.44,3.45,3.46,3.47	11
				PREEMPT							
	WRC			M	10/22/12	:00			\$700.00	See MG 3.42,3.43,3.44,3.45,3.46,3.47	12
				PREEMPT							
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			\$700.00	See MG 1.35,1.36,1.37,1.38,1.39,1.40	19
				PREEMPT							
	WRC			Tu	10/23/12	:30	9:50 AM	OFA12G145H	\$1,350.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	37
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/23/12	:30	10:46 AM	OFA12G145H	\$1,000.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	41

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	10/23/12	:30	11:59 AM	OFA12G145H	\$400.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	47
	WRC			W	10/24/12	:00			<del>\$700.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.41	17
				PREEMPT							
	WRC			W	10/24/12	:30	9:57 AM	OFA12G145H	\$1,350.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	38
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/24/12	:30	10:58 AM	OFA12G145H	\$1,000.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	43
	WRC	11A-12P MIDDAY NEWS	11A-12P	W	10/24/12	:30	11:29 AM	OFA12G171H	\$500.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	44
	WRC			Th	10/25/12	:00			<del>\$700.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.41	18
				PREEMPT							
	WRC			Th	10/25/12	:30	9:27 AM	OFA12G145H	\$1,350.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	39
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/25/12	:30	10:28 AM	OFA12G171H	\$1,000.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	42
	WRC	11A-12P MIDDAY NEWS	11A-12P	Th	10/25/12	:30	11:12 AM	OFA12G150H	\$400.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	48
	WRC			F	10/26/12	:00			<del>\$700.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.41	20
				PREEMPT							
	WRC			F	10/26/12	:30	9:50 AM	OFA12G182H	\$1,350.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	36
	WRC	10-11A TODAY SHOW 3	10A-11A	F	10/26/12	:30	10:53 AM	OFA12G171H	\$1,000.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	40
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	10/26/12	:30	11:10 AM	OFA12G182H	\$500.00	MG for 2.15,2.16,3.18,1.20,3.19,2.14,	46
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
					10/02/12 to 10/08/12	4x	- TWTF - -				
	WRC			Tu	10/02/12	:00			<del>\$500.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	1
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$500.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	3
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
	WRC			Th	10/04/12	:00			<del>\$500.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	2
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$500.00</del>	See MG 1.26,1.27,1.28,1.29,1.30,1.3	4
				PREEMPT							
				10/09/12 to 10/15/12	4x	- TWTF - -					
	WRC			Tu	10/09/12	:00			<del>\$500.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.26	8
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Tu	10/09/12	:30	9:49 AM	OFA12A138H	\$1,350.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	30
	WRC			Tu	10/09/12	:30	10:27 AM	OFA12A138H	\$1,000.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	22
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	10/09/12	:30	11:12 AM	OFA12Z141H	\$400.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	25
	WRC			W	10/10/12	:00			<del>\$500.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.26	6
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	W	10/10/12	:30	9:50 AM	OFA12P143H	\$1,350.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	34
	WRC			W	10/10/12	:30	10:27 AM	OFA12P143H	\$1,000.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	23
	WRC			Th	10/11/12	:00			<del>\$500.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.26	7
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Th	10/11/12	:30	9:59 AM	OFA12P143H	\$1,350.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	32
	WRC			Th	10/11/12	:30	10:28 AM	OFA12P143H	\$1,000.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	24
	WRC	11A-12P MIDDAY NEWS	11A-12P	Th	10/11/12	:30	11:45 AM	OFA12P143H	\$400.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	26
	WRC			F	10/12/12	:00			<del>\$500.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.26	5
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	F	10/12/12	:30	9:50 AM	OFA12P143H	\$1,350.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	31
	WRC			F	10/12/12	:30	10:28 AM	OFA12P143H	\$1,000.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	21
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	10/12/12	:30	11:12 AM	OFA12P143H	\$500.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	28

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	10/12/12	:30	11:31 AM	OFA12P143H	\$500.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	27
	WRC	9-10A TODAY SHOW 2	9A-10A	M	10/15/12	:30	9:29 AM	OFA12Z151H	\$1,350.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	33
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	10/15/12	:30	11:59 AM	OFA12P143H	\$500.00	MG for 3.10,3.8,2.8,1.7,2.7,2.6,1.6,3.9	29
					10/16/12 to 10/22/12	4x	- TWTF - -				
	WRC			Tu	10/16/12	:00			<del>\$500.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	11
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$500.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	10
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$500.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	12
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$500.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	9
				PREEMPT							
					10/23/12 to 10/29/12	4x	- TWTF - -				
	WRC			Tu	10/23/12	:00			<del>\$500.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	14
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$500.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	15
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$500.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	16
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$500.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	13
				PREEMPT							
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					10/02/12 to 10/08/12	5x	11111 - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			Tu	10/02/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	2
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$500.00</del>	See MG 3.41	29
				PREEMPT							
	WRC			Tu	10/02/12	:30	11:58 AM	OFA12P130H	\$400.00	MG for 3.29 10/02	41
	WRC	Ellen	3P-4P	Tu	10/02/12	:30	3:46 PM	OFA12P130H	\$500.00	MG for 6.1,3.3,3.1,6.4,6.2,3.4,6.5,3.5,	31
	WRC			W	10/03/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	1
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$500.00</del>	See MG 3.40	28
				PREEMPT							
	WRC	Ellen	3P-4P	W	10/03/12	:00			<del>\$500.00</del>	See MG 3.36,3.37	35
				PREEMPT							
	WRC			W	10/03/12	:30	11:41 AM	OFA12A133H	\$400.00	MG for 3.28 10/03	40
	WRC			Th	10/04/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	5
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$500.00</del>	See MG 3.39	27
				PREEMPT							
	WRC			Th	10/04/12	:30	11:49 AM	OFA12A133H	\$400.00	MG for 3.27 10/04	39
	WRC	Ellen	3P-4P	Th	10/04/12	:30	3:57 PM	OFA12A133H	\$500.00		32
	WRC			F	10/05/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	3
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$500.00</del>	See MG 3.38	26
				PREEMPT							
	WRC			F	10/05/12	:30	11:50 AM	OFA12A138H	\$400.00	MG for 3.26 10/05	38
	WRC	Ellen	3P-4P	F	10/05/12	:30	2:59 PM	OFA12A138H	\$500.00	MG for 6.1,3.3,3.1,6.4,6.2,3.4,6.5,3.5,	33

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			M	10/08/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	4
				PREEMPT							
	WRC			M	10/08/12	:00			<del>\$500.00</del>	See MG 3.56	30
				PREEMPT							
	WRC			M	10/08/12	:30	11:29 AM	OFA12A138H	\$500.00	MG for 3.30 10/08	56
	WRC	Ellen	3P-4P	M	10/08/12	:30	2:58 PM	OFA12Z141H	\$500.00	MG for 6.1,3.3,3.1,6.4,6.2,3.4,6.5,3.5,	34
	WRC	Steve Harvey	2-3p	F	10/12/12	:30	2:09 PM	OFA12P143H	\$350.00	MG for 3.35 10/03	37
	WRC	News 4 @ 4:30a	430-5a	Su	10/14/12	:00			<del>\$150.00</del>	See MG 3.57	36
				PREEMPT							
	WRC	News 4 @ 4:30a	430-5a	Su	10/14/12	:30	4:27 AM	OFA12Z151H	\$100.00	MG for 3.36 10/14	57
				10/09/12 to 10/15/12	5x	11111--					
	WRC			Tu	10/09/12	:00			<del>\$400.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.2	7
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$400.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.2	6
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$400.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.2	8
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$400.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.2	9
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$400.00</del>	See MG 2.21,2.22,2.23,2.24,2.25,2.2	10
				PREEMPT							
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$400.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	14
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC	9-10A TODAY SHOW 2	9A-10A	Tu	10/16/12	:30	9:59 AM	OFA12Z151H	\$1,350.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	47
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/16/12	:30	10:59 AM	OFA12Z151H	\$1,000.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	53
	WRC			Tu	10/16/12	:30	11:23 AM	OFA12Z151H	\$400.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	43
	WRC			W	10/17/12	:00			<del>\$400.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	11
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	W	10/17/12	:30	9:29 AM	OFA12Z151H	\$1,350.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	49
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/17/12	:30	10:51 AM	OFA12Z151H	\$1,000.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	52
	WRC			W	10/17/12	:30	11:53 AM	OFA12Z151H	\$400.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	42
	WRC			Th	10/18/12	:00			<del>\$400.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	12
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Th	10/18/12	:30	9:50 AM	OFA12Z151H	\$1,300.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	50
	WRC	9-10A TODAY SHOW 2	9A-10A	Th	10/18/12	:30	9:59 AM	OFA12Z151H	\$1,300.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	51
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/18/12	:30	10:27 AM	OFA12Z151H	\$1,000.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	55
	WRC			Th	10/18/12	:30	11:27 AM	OFA12Z151H	\$500.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	45
	WRC			F	10/19/12	:00			<del>\$400.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	15
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	F	10/19/12	:30	10:58 AM	OFA12G145H	\$1,000.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	54
	WRC			F	10/19/12	:30	11:11 AM	OFA12G145H	\$500.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	46
	WRC			M	10/22/12	:00			<del>\$400.00</del>	See MG 3.42,3.43,3.44,3.45,3.46,3.4	13
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	M	10/22/12	:30	9:56 AM	OFA12G145H	\$1,350.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	48
	WRC			M	10/22/12	:30	11:29 AM	OFA12G145H	\$500.00	MG for 3.11,1.15,1.13,1.14,3.12,3.13,	44
				10/23/12 to 10/29/12	5x		11111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			Tu	10/23/12	:00			<del>\$400.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	17
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$400.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	16
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$400.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	19
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$400.00</del>	See MG 1.35,1.36,1.37,1.38,1.39,1.4	20
				PREEMPT							
4	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					10/02/12 to 10/08/12	1x	-----S-				
	WRC			Sa	10/06/12	:00			<del>\$900.00</del>	See MG 11.11,11.12,11.13	1
				PREEMPT							
					10/09/12 to 10/15/12	1x	-----S-				
	WRC	Ellen	3P-4P	Tu	10/09/12	:00			<del>\$600.00</del>	See MG 4.13,4.14	12
				PREEMPT							
	WRC	Ellen	3P-4P	Tu	10/09/12	:30	3:30 PM	OFA12A138H	\$500.00	MG for 23.2,4.12	13
	WRC	The Voice	8-9p	Tu	10/09/12	:30	7:59 PM	OFA12Z141H	\$7,000.00	MG for 23.2,4.12	14
	WRC			Sa	10/13/12	:00			<del>\$900.00</del>	See MG 4.6,4.7,4.8,4.9,4.10	2
				PREEMPT							
	WRC	Saturday Today 7-9a	7A-9A	Sa	10/13/12	:30	8:50 AM	OFA12P143H	\$2,540.00	MG for 5.2,4.2,11.4,9.2,10.2	9
	WRC			Sa	10/13/12	:30	10:13 AM	OFA12Z151H	\$900.00	MG for 5.2,4.2,11.4,9.2,10.2	6
	WRC	News Sun 7-8a	7-8a	Su	10/14/12	:30	6:59 AM	OFA12Z151H	\$650.00		8
	WRC	News Sun 7-8a	7-8a	Su	10/14/12	:30	7:48 AM	OFA12P143H	\$650.00	Bonus	11

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
	WRC	Sunday Today 8-9a	8-9A	Su	10/14/12	:30	8:46 AM	OFA12P143H	\$2,700.00	MG for 5.2,4.2,11.4,9.2,10.2	10
	WRC	News 4 Sun 9-10a	9-10A	Su	10/14/12	:30	9:30 AM	OFA12Z151H	\$1,350.00	MG for 5.2,4.2,11.4,9.2,10.2	7
					10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:30	10:20 AM	OFA12G145H	\$900.00		3
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	10:13 AM	OFA12G150H	\$900.00		4
5	WRC	News 4 Sun 9-10a	9-10A								
	IP										
					10/02/12 to 10/08/12	1x	-----S				
	WRC			Su	10/07/12	:30	9:47 AM	OFA12Z141H	\$900.00		1
					10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:00			<del>\$900.00</del>	See MG 4.6,4.7,4.8,4.9,4.10	2
					10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:30	9:52 AM	OFA12G145H	\$900.00		3
					10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:00			<del>\$900.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	4
					PREEMPT						
6	WRC	Ellen	3P-4P								
	IP										
					10/02/12 to 10/08/12	5x	11111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Ellen	3P-4P								
	IP										
	WRC			Tu	10/02/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	4
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	5
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	3
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	1
				PREEMPT							
	WRC			M	10/08/12	:00			<del>\$400.00</del>	See MG 3.26,3.27,3.28,3.29,3.30,3.3	2
				PREEMPT							
				10/09/12 to 10/15/12		5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$400.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	8
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$400.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	7
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$400.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	10
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$400.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	9
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$400.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	6
				PREEMPT							
				10/16/12 to 10/22/12		5x	11111--				
	WRC			Tu	10/16/12	:00			<del>\$400.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	13
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Ellen	3P-4P								
	WRC	IP		Tu	10/16/12	:30	3:46 PM	OFA12Z151H	\$600.00	MG for 13.14,13.12,12.13,13.13,12.12	28
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/16/12	:30	4:55 PM	OFA12Z151H	\$700.00	MG for 13.14,13.12,12.13,13.13,12.12	34
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/16/12	:30	5:30 PM	OFA12Z151H	\$1,200.00	MG for 13.14,13.12,12.13,13.13,12.12	36
	WRC			W	10/17/12	:00			<del>\$400.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	11
	WRC			PREEMPT							
	WRC			W	10/17/12	:30	3:48 PM	OFA12Z151H	\$600.00	MG for 13.14,13.12,12.13,13.13,12.12	29
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	10/17/12	:30	4:49 PM	OFA12Z151H	\$700.00	MG for 13.14,13.12,12.13,13.13,12.12	35
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/17/12	:30	5:40 PM	OFA12Z151H	\$1,620.00	MG for 13.14,13.12,12.13,13.13,12.12	40
	WRC			Th	10/18/12	:00			<del>\$400.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	15
	WRC			PREEMPT							
	WRC			Th	10/18/12	:30	3:30 PM	OFA12Z151H	\$600.00	MG for 13.14,13.12,12.13,13.13,12.12	27
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	10/18/12	:30	4:40 PM	OFA12Z151H	\$700.00	MG for 13.14,13.12,12.13,13.13,12.12	31
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/18/12	:30	5:23 PM	OFA12Z151H	\$1,200.00	MG for 13.14,13.12,12.13,13.13,12.12	37
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/18/12	:30	5:42 PM	OFA12Z151H	\$1,620.00	MG for 13.14,13.12,12.13,13.13,12.12	39
	WRC			F	10/19/12	:00			<del>\$400.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	12
	WRC			PREEMPT							
	WRC			F	10/19/12	:30	3:46 PM	OFA12G145H	\$600.00	MG for 13.14,13.12,12.13,13.13,12.12	26
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	10/19/12	:30	4:38 PM	OFA12G145H	\$700.00	MG for 13.14,13.12,12.13,13.13,12.12	32
	WRC			M	10/22/12	:00			<del>\$400.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	14
	WRC			PREEMPT							
	WRC			M	10/22/12	:30	3:36 PM	OFA12G145H	\$800.00	MG for 13.14,13.12,12.13,13.13,12.12	30
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	10/22/12	:30	4:41 PM	OFA12G145H	\$700.00	MG for 13.14,13.12,12.13,13.13,12.12	33
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/22/12	:30	5:22 PM	OFA12G145H	\$1,620.00	MG for 13.14,13.12,12.13,13.13,12.12	38
				10/23/12 to 10/29/12	5x	11111	--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1537

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12100099
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	327507
Alt Order #	WOC10032229
Deal #	
Order Flight	10/02/12 - 11/06/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Ellen	3P-4P								
	IP										
	WRC			Tu	10/23/12	:00			<del>\$400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	18
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	17
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	20
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	16
				PREEMPT							
7	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
				10/02/12 to 10/08/12		5x	11111--				
	WRC			Tu	10/02/12	:00			<del>\$1,200.00</del>	See MG 7.26, 7.27, 7.28, 7.29, 7.30, 7.31	4
				PREEMPT							
	WRC			Tu	10/02/12	:30	6:27 AM	OFA12P130H	\$1,800.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	30
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/02/12	:30	7:24 AM	OFA12P130H	\$2,340.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	36
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/02/12	:30	8:49 AM	OFA12P130H	\$2,340.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	33
	WRC			W	10/03/12	:00			<del>\$1,200.00</del>	See MG 7.26, 7.27, 7.28, 7.29, 7.30, 7.31	1
				PREEMPT							
	WRC			W	10/03/12	:30	6:13 AM	OFA12A133H	\$1,800.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	28
	WRC	7-9A TODAY SHOW	7A-9A	W	10/03/12	:30	7:27 AM	OFA12A133H	\$2,340.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	32
	WRC	7-9A TODAY SHOW	7A-9A	W	10/03/12	:30	8:00 AM	OFA12A133H	\$2,340.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	31
	WRC			Th	10/04/12	:00			<del>\$1,200.00</del>	See MG 7.26, 7.27, 7.28, 7.29, 7.30, 7.31	5
				PREEMPT							
	WRC			Th	10/04/12	:30	6:37 AM	OFA12A133H	\$1,800.00	MG for 7.5, 29.4, 7.4, 8.5, 29.6, 8.4, 29.1,	29

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/04/12	:30	7:58 AM	OFA12A133H	\$2,340.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	35
	WRC			F	10/05/12	:00			<del>\$1,200.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	3
				PREEMPT							
	WRC			F	10/05/12	:30	5:59 AM	OFA12A138H	\$1,800.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	26
	WRC	7-9A TODAY SHOW	7A-9A	F	10/05/12	:30	8:27 AM	OFA12A133H	\$2,340.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	34
	WRC			M	10/08/12	:00			<del>\$1,200.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	2
				PREEMPT							
	WRC			M	10/08/12	:30	6:41 AM	OFA12Z141H	\$1,800.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	27
	WRC	7-9A TODAY SHOW	7A-9A	M	10/08/12	:30	7:29 AM	OFA12A138H	\$2,540.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	37
	WRC	7-9A TODAY SHOW	7A-9A	M	10/08/12	:30	8:40 AM	OFA12A138H	\$2,540.00	MG for 7.5,29.4,7.4,8.5,29.6,8.4,29.1,	38
				10/09/12 to 10/15/12	5x	11111--					
	WRC			Tu	10/09/12	:00			<del>\$1,200.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	7
				PREEMPT							
	WRC			Tu	10/09/12	:30	6:29 AM	OFA12Z141H	\$1,800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	40
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/09/12	:30	7:27 AM	OFA12A138H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	46
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/09/12	:30	8:43 AM	OFA12Z141H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	45
	WRC	Ellen	3P-4P	Tu	10/09/12	:30	3:37 PM	OFA12A138H	\$800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	54
	WRC			W	10/10/12	:00			<del>\$1,200.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	8
				PREEMPT							
	WRC	Ellen	3P-4P	W	10/10/12	:00			<del>\$600.00</del>	See MG 7.70	52
				PREEMPT							
	WRC			W	10/10/12	:30	6:28 AM	OFA12P143H	\$1,800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	42
	WRC	7-9A TODAY SHOW	7A-9A	W	10/10/12	:30	8:44 AM	OFA12P143H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	47
	WRC	Ellen	3P-4P	W	10/10/12	:30	3:39 PM	OFA12P143H	\$500.00	MG for 7.52 10/10	70

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC			Th	10/11/12	:00			<del>\$1,200.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	10
				PREEMPT							
	WRC			Th	10/11/12	:30	6:09 AM	OFA12P143H	\$1,800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	39
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/11/12	:30	7:57 AM	OFA12P143H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	51
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/11/12	:30	8:43 AM	OFA12P143H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	44
	WRC	Ellen	3P-4P	Th	10/11/12	:30	3:23 PM	OFA12P143H	\$800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	56
	WRC			F	10/12/12	:00			<del>\$1,200.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	9
				PREEMPT							
	WRC	Ellen	3P-4P	F	10/12/12	:00			<del>\$600.00</del>	See MG 7.71,7.72	53
				PREEMPT							
	WRC			F	10/12/12	:30	6:14 AM	OFA12P143H	\$1,800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	43
	WRC	7-9A TODAY SHOW	7A-9A	F	10/12/12	:30	8:00 AM	OFA12P143H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	49
	WRC	Ellen	3P-4P	F	10/12/12	:30	3:30 PM	OFA12P143H	\$500.00	MG for 14.34,7.53	71
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/12/12	:30	5:43 PM	OFA12P143H	\$1,100.00	MG for 14.34,7.53	72
	WRC			M	10/15/12	:00			<del>\$1,200.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	6
				PREEMPT							
	WRC			M	10/15/12	:30	5:59 AM	OFA12P143H	\$1,800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	41
	WRC	7-9A TODAY SHOW	7A-9A	M	10/15/12	:30	7:28 AM	OFA12Z151H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	48
	WRC	7-9A TODAY SHOW	7A-9A	M	10/15/12	:30	8:27 AM	OFA12P143H	\$2,540.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	50
	WRC	Ellen	3P-4P	M	10/15/12	:30	3:20 PM	OFA12Z151H	\$800.00	MG for 6.6,8.15,8.9,7.7,6.10,8.11,8.1	55
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$1,200.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	11
				PREEMPT							
	WRC			Tu	10/16/12	:30	6:57 AM	OFA12Z151H	\$1,400.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	57

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/16/12	:30	7:58 AM	OFA12Z151H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	69
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/16/12	:30	8:44 AM	OFA12Z151H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	67
	WRC			W	10/17/12	:00			<del>\$1,200.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6;	14
				PREEMPT							
	WRC	7-9A TODAY SHOW	7A-9A	W	10/17/12	:00			<del>\$2,000.00</del>	See MG 7.74	62
				PREEMPT							
	WRC			W	10/17/12	:30	6:08 AM	OFA12Z151H	\$1,400.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	58
	WRC	7-9A TODAY SHOW	7A-9A	W	10/17/12	:30	7:28 AM	OFA12Z151H	\$1,800.00	MG for 7.62 10/17	74
	WRC			Th	10/18/12	:00			<del>\$1,200.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6;	15
				PREEMPT							
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/18/12	:00			<del>\$2,000.00</del>	See MG 7.73	63
				PREEMPT							
	WRC			Th	10/18/12	:30	6:28 AM	OFA12Z151H	\$1,800.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	59
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/18/12	:30	7:29 AM	OFA12Z151H	\$1,800.00	MG for 7.63 10/18	73
	WRC			F	10/19/12	:00			<del>\$1,200.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6;	12
				PREEMPT							
	WRC			F	10/19/12	:30	5:58 AM	OFA12G145H	\$1,800.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	60
	WRC	7-9A TODAY SHOW	7A-9A	F	10/19/12	:30	8:28 AM	OFA12G145H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	66
	WRC	7-9A TODAY SHOW	7A-9A	F	10/19/12	:30	8:50 AM	OFA12G145H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	68
	WRC			M	10/22/12	:00			<del>\$1,200.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6;	13
				PREEMPT							
	WRC			M	10/22/12	:30	6:29 AM	OFA12G145H	\$1,800.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	61
	WRC	7-9A TODAY SHOW	7A-9A	M	10/22/12	:30	7:29 AM	OFA12G145H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	65
	WRC	7-9A TODAY SHOW	7A-9A	M	10/22/12	:30	8:59 AM	OFA12G145H	\$2,540.00	MG for 8.17,8.21,8.18,7.12,7.11,7.15,	64

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					10/23/12 to 10/29/12	5x	11111--				
	WRC			Tu	10/23/12	:00			<del>\$1,200.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	16
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$1,200.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	19
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$1,200.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	20
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$1,200.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	18
				PREEMPT							
8	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					10/02/12 to 10/08/12	2x	M-----				
	WRC			M	10/08/12	:00			<del>\$1,800.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	4
				PREEMPT							
	WRC			M	10/08/12	:00			<del>\$1,800.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	5
				PREEMPT							
					10/09/12 to 10/15/12	8x	MTWTF--				
	WRC			Tu	10/09/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	9
				PREEMPT							
	WRC			Tu	10/09/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	15
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	10
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
	WRC			W	10/10/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	12
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	11
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	16
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	13
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$1,800.00</del>	See MG 7.39,7.40,7.41,7.42,7.43,7.4	14
				PREEMPT							
				10/16/12 to 10/22/12	8x		MTWTF--				
	WRC			Tu	10/16/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	23
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	18
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	24
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	17
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	19
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	20
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.6	21
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
	WRC			M	10/22/12	:00			<del>\$1,800.00</del>	See MG 7.57,7.58,7.59,7.60,7.61,7.62	22
				PREEMPT							
				10/23/12 to 10/29/12	8x	MTWTF--					
	WRC			Tu	10/23/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	27
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	Tu	10/23/12	:30	6:25 AM	OFA12G145H	\$1,400.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	52
	WRC			Tu	10/23/12	:30	7:30 AM	OFA12G145H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	43
	WRC			Tu	10/23/12	:30	8:27 AM	OFA12G145H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	44
	WRC			W	10/24/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	26
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	31
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	W	10/24/12	:30	6:57 AM	OFA12G145H	\$1,800.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	51
	WRC			W	10/24/12	:30	8:00 AM	OFA12G171H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	45
	WRC			Th	10/25/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	30
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	Th	10/25/12	:00			<del>\$1,400.00</del>	See MG 8.59,8.60	53
				PREEMPT							
	WRC			Th	10/25/12	:30	8:30 AM	OFA12G150H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	46
	WRC			F	10/26/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	25
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$1,800.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	28
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	F	10/26/12	:30	6:38 AM	OFA12G182H	\$1,800.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	50

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
	WRC			F	10/26/12	:30	7:24 AM	OFA12G171H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	48
	WRC			F	10/26/12	:30	8:29 AM	OFA12G150H	\$2,540.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	41
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	10/26/12	:30	4:13 PM	OFA12G171H	\$1,080.00	MG for 8.53 10/25	59
	WRC	Saturday Today 7-9a		Sa	10/27/12	:30	7:58 AM	OFA12G182H	\$1,800.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	56
	WRC	News Sun 7-8a	7-8a	Su	10/28/12	:30	7:38 AM	OFA12G182H	\$1,080.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	55
	WRC	Sunday Today 8-9a	8-9A	Su	10/28/12	:30	8:23 AM	OFA12G182H	\$2,700.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	58
	WRC	Sunday Today 8-9a	8-9A	Su	10/28/12	:30	8:48 AM	OFA12G171H	\$2,700.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	57
	WRC	News 4 Sun 9-10a	9-10A	Su	10/28/12	:30	9:53 AM	OFA12G182H	\$1,350.00	MG for 11.8,7.16,8.27,8.30,11.7,8.29,	54
9	WRC	Saturday Today 7-9a	7A-9A								
	IP										
					10/02/12 to 10/08/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	7:58 AM	OFA12A138H	\$1,000.00		1
					10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:00			<del>\$1,000.00</del>	See MG 4.6,4.7,4.8,4.9,4.10	2
					10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:00			<del>\$1,000.00</del>	See MG 11.14,11.15,11.16,11.17	3
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:00			<del>\$1,000.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	4
10	WRC	News Sun 7-8a	7-8a								
	IP										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	News Sun 7-8a	7-8a								
	IP										
					10/02/12 to 10/08/12	1x	-----S				
	WRC			Su	10/07/12	:30	6:59 AM	0FA12Z141H	\$650.00		1
					10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:00			<del>\$650.00</del>	See MG 4.6,4.7,4.8,4.9,4.10	2
					10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:00			<del>\$650.00</del>	See MG 11.14,11.15,11.16,11.17	3
					10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:00			<del>\$650.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.4	4
					PREEMPT						
11	WRC	Sunday Today 8-9a	8-9A								
	IP										
					10/02/12 to 10/08/12	2x	-----S				
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	10/06/12	:30	9:09 AM	0FA12Z141H	\$1,300.00	MG for 11.2,4.1,11.1	13
	WRC			Su	10/07/12	:00			<del>\$1,500.00</del>	See MG 11.11,11.12,11.13	1
					PREEMPT						
	WRC			Su	10/07/12	:00			<del>\$1,500.00</del>	See MG 11.11,11.12,11.13	2
					PREEMPT						
	WRC			Su	10/07/12	:30	8:21 AM	0FA12A138H	\$2,700.00	MG for 11.2,4.1,11.1	12
	WRC			Su	10/07/12	:30	8:48 AM	0FA12A138H	\$2,700.00	MG for 11.2,4.1,11.1	11
					10/09/12 to 10/15/12	2x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	Sunday Today 8-9a	8-9A								
	IP										
	WRC			Su	10/14/12	:00			<del>\$1,500.00</del>	See MG 15.26,15.27,15.28,15.29,15.30	3
					NA-NOT AVAILABLE						
	WRC			Su	10/14/12	:00			<del>\$1,500.00</del>	See MG 4.6,4.7,4.8,4.9,4.10	4
					PREEMPT						
				10/16/12 to 10/22/12	2x		-----S				
	WRC	Saturday Today 7-9a	7A-9A	Sa	10/20/12	:30	8:43 AM	OFA12G145H	\$1,800.00	MG for 10.3,11.6,9.3,11.5	16
	WRC			Su	10/21/12	:00			<del>\$1,500.00</del>	See MG 11.14,11.15,11.16,11.17	5
					PREEMPT						
	WRC			Su	10/21/12	:00			<del>\$1,500.00</del>	See MG 11.14,11.15,11.16,11.17	6
					PREEMPT						
	WRC			Su	10/21/12	:00			<del>\$2,700.00</del>	Credited	14
					PREEMPT						
	WRC	News Sun 7-8a	7-8a	Su	10/21/12	:30	7:39 AM	OFA12G145H	\$1,080.00	MG for 10.3,11.6,9.3,11.5	17
	WRC			Su	10/21/12	:30	8:57 AM	OFA12G145H	\$2,700.00	MG for 10.3,11.6,9.3,11.5	15
				10/23/12 to 10/29/12	2x		-----S				
	WRC			Su	10/28/12	:00			<del>\$1,500.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	7
					NA-NOT AVAILABLE						
	WRC			Su	10/28/12	:00			<del>\$1,500.00</del>	See MG 8.41,8.42,8.43,8.44,8.45,8.46	8
					NA-NOT AVAILABLE						
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/02/12 to 10/08/12	5x		11111--				
	WRC			Tu	10/02/12	:00			<del>\$700.00</del>	See MG 12.26,12.27,12.28,12.29,12.30	2
					PREEMPT						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/02/12	:30	4:41 PM	OFA12P130H	\$700.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	28
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/02/12	:30	5:54 PM	OFA12P130H	\$1,620.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	34
	WRC			Tu	10/02/12	:30	6:52 PM	OFA12P130H	\$1,800.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	36
	WRC			W	10/03/12	:00			<del>\$700.00</del>	See MG 12.26,12.27,12.28,12.29,12.30	4
	WRC			PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/03/12	:30	4:12 PM	OFA12A133H	\$700.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	29
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	10/03/12	:30	5:55 PM	OFA12A133H	\$1,620.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	32
	WRC			W	10/03/12	:30	6:37 PM	OFA12A133H	\$1,800.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	39
	WRC			Th	10/04/12	:00			<del>\$700.00</del>	See MG 12.26,12.27,12.28,12.29,12.30	5
	WRC			PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/04/12	:30	4:39 PM	OFA12A133H	\$700.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	27
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	10/04/12	:30	5:55 PM	OFA12A133H	\$1,620.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	35
	WRC			Th	10/04/12	:30	6:39 PM	OFA12A133H	\$1,800.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	38
	WRC			F	10/05/12	:00			<del>\$700.00</del>	See MG 12.26,12.27,12.28,12.29,12.30	3
	WRC			PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/05/12	:30	4:37 PM	OFA12A133H	\$700.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	30
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	10/05/12	:30	5:38 PM	OFA12A138H	\$1,620.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	33
	WRC			F	10/05/12	:30	6:21 PM	OFA12A133H	\$1,800.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	37
	WRC			M	10/08/12	:00			<del>\$700.00</del>	See MG 12.26,12.27,12.28,12.29,12.30	1
	WRC			PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/08/12	:30	4:37 PM	OFA12A138H	\$700.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	26
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	10/08/12	:30	5:20 PM	OFA12A138H	\$1,620.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	31
	WRC			M	10/08/12	:30	6:14 PM	OFA12Z141H	\$1,800.00	MG for 13.4,12.4,13.1,14.1,14.4,12.1,	40
				10/09/12 to 10/15/12	5x	11111	--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
	WRC			Tu	10/09/12	:00			<del>\$700.00</del>	See MG 14.26,14.27,14.28,14.29,14.30	8
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$700.00</del>	See MG 14.26,14.27,14.28,14.29,14.30	10
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$700.00</del>	See MG 14.26,14.27,14.28,14.29,14.30	7
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$700.00</del>	See MG 14.26,14.27,14.28,14.29,14.30	9
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$700.00</del>	See MG 14.26,14.27,14.28,14.29,14.30	6
				PREEMPT							
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$700.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.31	13
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$700.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.31	12
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$700.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.31	11
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$700.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.31	15
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$700.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.31	14
				PREEMPT							
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			<del>\$700.00</del>	See MG 12.41,12.42,12.43,12.44,12.45	19
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
	WRC	Ellen	3P-4P	Tu	10/23/12	:30	3:47 PM	OFA12G145H	\$600.00	MG for 13.16,14.18,13.17,14.19,14.16	59
	WRC			Tu	10/23/12	:30	4:29 PM	OFA12G145H	\$1,080.00	MG for 13.16,14.18,13.17,14.19,14.16	44
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/23/12	:30	5:42 PM	OFA12G145H	\$1,620.00	MG for 13.16,14.18,13.17,14.19,14.16	48
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/23/12	:30	6:43 PM	OFA12G145H	\$1,800.00	MG for 13.16,14.18,13.17,14.19,14.16	54
	WRC			W	10/24/12	:00			<del>\$700.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	16
		PREEMPT									
	WRC	Ellen	3P-4P	W	10/24/12	:30	3:55 PM	OFA12G145H	\$800.00	MG for 13.16,14.18,13.17,14.19,14.16	57
	WRC			W	10/24/12	:30	4:54 PM	OFA12G145H	\$1,080.00	MG for 13.16,14.18,13.17,14.19,14.16	43
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/24/12	:30	5:30 PM	OFA12G150H	\$1,620.00	MG for 13.16,14.18,13.17,14.19,14.16	47
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	10/24/12	:30	6:42 PM	OFA12G145H	\$1,800.00	MG for 13.16,14.18,13.17,14.19,14.16	55
	WRC			Th	10/25/12	:00			<del>\$700.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	18
		PREEMPT									
	WRC			Th	10/25/12	:00			<del>\$700.00</del>	See MG 12.61, 12.62	45
		PREEMPT									
	WRC	Ellen	3P-4P	Th	10/25/12	:00			<del>\$600.00</del>	See MG 12.61, 12.62	60
		PREEMPT									
	WRC			Th	10/25/12	:30	4:28 PM	OFA12G150H	\$1,080.00	MG for 13.16,14.18,13.17,14.19,14.16	42
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/25/12	:30	5:22 PM	OFA12G145H	\$1,620.00	MG for 13.16,14.18,13.17,14.19,14.16	46
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	10/25/12	:30	6:53 PM	OFA12G150H	\$1,800.00	MG for 13.16,14.18,13.17,14.19,14.16	51
	WRC			F	10/26/12	:00			<del>\$700.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	17
		PREEMPT									
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/26/12	:00			<del>\$1,200.00</del>	See MG 12.84, 12.85	50
		PREEMPT									
	WRC	Ellen	3P-4P	F	10/26/12	:30	2:58 PM	OFA12G182H	\$800.00	MG for 13.16,14.18,13.17,14.19,14.16	58
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	10/26/12	:30	6:30 PM	OFA12G182H	\$1,800.00	MG for 13.16,14.18,13.17,14.19,14.16	52

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
13	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			<del>\$1,100.00</del>	See MG 12.26,12.27,12.28,12.29,12.:	3
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$1,100.00</del>	See MG 12.26,12.27,12.28,12.29,12.:	1
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$1,100.00</del>	See MG 12.26,12.27,12.28,12.29,12.:	5
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$1,100.00</del>	See MG 12.26,12.27,12.28,12.29,12.:	2
				PREEMPT							
	WRC			M	10/08/12	:00			<del>\$1,100.00</del>	See MG 12.26,12.27,12.28,12.29,12.:	4
				PREEMPT							
					10/09/12 to 10/15/12	5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$1,100.00</del>	See MG 14.26,14.27,14.28,14.29,14.:	8
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$1,100.00</del>	See MG 14.26,14.27,14.28,14.29,14.:	7
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$1,100.00</del>	See MG 14.26,14.27,14.28,14.29,14.:	9
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$1,100.00</del>	See MG 14.26,14.27,14.28,14.29,14.:	10
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$1,100.00</del>	See MG 14.26,14.27,14.28,14.29,14.:	6
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					10/16/12 to 10/22/12	5x	11111--				
	WRC			Tu	10/16/12	:00			<del>\$1,100.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	12
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$1,100.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	14
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$1,100.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	13
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$1,100.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	15
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$1,100.00</del>	See MG 6.26,6.27,6.28,6.29,6.30,6.3	11
				PREEMPT							
					10/23/12 to 10/29/12	5x	11111--				
	WRC			Tu	10/23/12	:00			<del>\$1,100.00</del>	See MG 12.41,12.42,12.43,12.44,12.4	16
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$1,100.00</del>	See MG 12.41,12.42,12.43,12.44,12.4	19
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$1,100.00</del>	See MG 12.41,12.42,12.43,12.44,12.4	17
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$1,100.00</del>	See MG 12.41,12.42,12.43,12.44,12.4	20
				PREEMPT							
14	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
					10/02/12 to 10/08/12	5x	11111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
	WRC			Tu	10/02/12	:00			<del>\$1,400.00</del>	See MG 12.26, 12.27, 12.28, 12.29, 12.30	1
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$1,400.00</del>	See MG 12.26, 12.27, 12.28, 12.29, 12.30	4
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$1,400.00</del>	See MG 12.26, 12.27, 12.28, 12.29, 12.30	5
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$1,400.00</del>	See MG 12.26, 12.27, 12.28, 12.29, 12.30	3
				PREEMPT							
	WRC			M	10/08/12	:00			<del>\$1,400.00</del>	See MG 12.26, 12.27, 12.28, 12.29, 12.30	2
				PREEMPT							
				10/09/12 to 10/15/12		5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$1,400.00</del>	See MG 14.26, 14.27, 14.28, 14.29, 14.30	8
				PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/09/12	:00			<del>\$1,200.00</del>	See MG 14.41	35
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/09/12	:30	4:50 PM	OFA12Z141H	\$700.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.7	37
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/09/12	:30	5:28 PM	OFA12A138H	\$1,100.00	MG for 14.35 10/09	41
	WRC			Tu	10/09/12	:30	6:54 PM	OFA12A138H	\$1,800.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.7	26
	WRC			W	10/10/12	:00			<del>\$1,400.00</del>	See MG 14.26, 14.27, 14.28, 14.29, 14.30	7
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	10/10/12	:30	4:42 PM	OFA12P143H	\$700.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.7	40
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/10/12	:30	5:29 PM	OFA12P143H	\$1,620.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.7	31
	WRC			W	10/10/12	:30	6:38 PM	OFA12P143H	\$1,800.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.7	30

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
	WRC			Th	10/11/12	:00			<del>\$1,400.00</del>	See MG 14.26, 14.27, 14.28, 14.29, 14.30	10
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	10/11/12	:30	4:42 PM	OFA12P143H	\$700.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	39
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/11/12	:30	5:28 PM	OFA12P143H	\$1,620.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	32
	WRC			Th	10/11/12	:30	6:54 PM	OFA12P143H	\$1,800.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	29
	WRC			F	10/12/12	:00			<del>\$1,400.00</del>	See MG 14.26, 14.27, 14.28, 14.29, 14.30	9
				PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/12/12	:00			<del>\$1,200.00</del>	See MG 7.71, 7.72	34
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	10/12/12	:30	4:55 PM	OFA12P143H	\$700.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	36
	WRC			F	10/12/12	:30	6:15 PM	OFA12P143H	\$1,800.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	27
	WRC			M	10/15/12	:00			<del>\$1,400.00</del>	See MG 14.26, 14.27, 14.28, 14.29, 14.30	6
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	10/15/12	:30	4:55 PM	OFA12P143H	\$700.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	38
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/15/12	:30	5:38 PM	OFA12Z151H	\$1,620.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	33
	WRC			M	10/15/12	:30	6:13 PM	OFA12P143H	\$1,800.00	MG for 14.10, 13.8, 12.8, 13.10, 12.6, 13.9	28
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$1,400.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	11
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$1,400.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	14
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$1,400.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	15
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
	WRC			F	10/19/12	:00			<del>\$1,400.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	12
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$1,400.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	13
				PREEMPT							
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			<del>\$1,400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	16
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$1,400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	17
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$1,400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	20
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$1,400.00</del>	See MG 12.41, 12.42, 12.43, 12.44, 12.45	18
				PREEMPT							
15	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
				10/02/12 to 10/08/12	5x	11111--					
	WRC			Tu	10/02/12	:00			<del>\$5,000.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	2
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$5,000.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	1
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$5,000.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	5
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$5,000.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	3
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	WRC			M	10/08/12	:00			<del>\$5,000.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	4
				PREEMPT							
				10/09/12 to 10/15/12		5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$5,000.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	9
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	10/09/12	:00			<del>\$5,500.00</del>	See MG 15.38	32
				PREEMPT							
	WRC			Tu	10/09/12	:30	7:00 PM	OFA12Z141H	\$8,000.00	MG for 15.9, 18.6, 15.8, 18.10, 18.9, 11.3	29
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	10/09/12	:30	7:43 PM	OFA12A138H	\$4,050.00	MG for 15.32 10/09	38
	WRC			W	10/10/12	:00			<del>\$5,000.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	6
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	10/10/12	:00			<del>\$5,500.00</del>	See MG 15.39	35
				PREEMPT							
	WRC			W	10/10/12	:30	7:00 PM	OFA12P143H	\$8,000.00	MG for 15.9, 18.6, 15.8, 18.10, 18.9, 11.3	26
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	10/10/12	:30	7:55 PM	OFA12P143H	\$4,050.00	MG for 15.35 10/10	39
	WRC			Th	10/11/12	:00			<del>\$5,000.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	10
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/11/12	:00			<del>\$5,500.00</del>	See MG 15.41	36
				PREEMPT							
	WRC			Th	10/11/12	:30	7:00 PM	OFA12P143H	\$8,000.00	MG for 15.9, 18.6, 15.8, 18.10, 18.9, 11.3	27
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/11/12	:30	7:43 PM	OFA12P143H	\$4,050.00	MG for 15.36 10/11	41
	WRC			F	10/12/12	:00			<del>\$5,000.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	7
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	10/12/12	:00			<del>\$5,500.00</del>	See MG 15.40	33

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	WRC			F	10/12/12	:30	6:59 PM	OFA12P143H	\$8,000.00	MG for 15.9,18.6,15.8,18.10,18.9,11.3	28
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	10/12/12	:30	7:41 PM	OFA12P143H	\$4,050.00	MG for 15.33 10/12	40
	WRC	Sunday Today 8-9a	8-9A	Su	10/14/12	:30	8:22 AM	OFA12Z151H	\$2,700.00	MG for 15.9,18.6,15.8,18.10,18.9,11.3	31
	WRC			M	10/15/12	:00			<del>\$5,000.00</del>	See MG 15.26,15.27,15.28,15.29,15.3	8
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$8,000.00</del>	Credited	30
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	10/15/12	:30	7:48 PM	OFA12Z151H	\$5,500.00	MG for 15.9,18.6,15.8,18.10,18.9,11.3	34
					10/16/12 to 10/22/12	5x	11111--				
	WRC			Tu	10/16/12	:00			<del>\$5,000.00</del>	See MG 15.42,15.43,15.44,15.45,15.5	12
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/16/12	:30	6:12 PM	OFA12Z151H	\$1,800.00	MG for 14.14,15.13,14.11,15.11,18.1	50
	WRC			Tu	10/16/12	:30	7:30 PM	OFA12Z151H	\$7,500.00	MG for 14.14,15.13,14.11,15.11,18.1	43
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	10/16/12	:30	7:43 PM	OFA12Z151H	\$5,500.00	MG for 14.14,15.13,14.11,15.11,18.1	56
	WRC			W	10/17/12	:00			<del>\$5,000.00</del>	See MG 15.42,15.43,15.44,15.45,15.5	14
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	10/17/12	:30	6:14 PM	OFA12Z151H	\$1,800.00	MG for 14.14,15.13,14.11,15.11,18.1	49
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	10/17/12	:30	7:55 PM	OFA12Z151H	\$5,500.00	MG for 14.14,15.13,14.11,15.11,18.1	52
	WRC			Th	10/18/12	:00			<del>\$5,000.00</del>	See MG 15.42,15.43,15.44,15.45,15.5	15
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$10,000.00</del>	Credited	44
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	10/18/12	:30	6:24 PM	OFA12Z151H	\$1,800.00	MG for 14.14,15.13,14.11,15.11,18.1	51
	WRC			Th	10/18/12	:30	7:30 PM	OFA12Z151H	\$7,500.00	MG for 14.14,15.13,14.11,15.11,18.1	42

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/18/12	:30	7:53 PM	OFA12Z151H	\$5,500.00	MG for 14.14,15.13,14.11,15.11,18.11	53
	WRC			F	10/19/12	:00			<del>\$5,000.00</del>	See MG 15.42,15.43,15.44,15.45,15.46	11
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	10/19/12	:30	6:24 PM	OFA12G145H	\$1,800.00	MG for 14.14,15.13,14.11,15.11,18.11	48
	WRC			F	10/19/12	:30	7:30 PM	OFA12G145H	\$10,000.00	MG for 14.14,15.13,14.11,15.11,18.11	46
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	10/19/12	:30	7:46 PM	OFA12G145H	\$5,500.00	MG for 14.14,15.13,14.11,15.11,18.11	54
	WRC			M	10/22/12	:00			<del>\$5,000.00</del>	See MG 15.42,15.43,15.44,15.45,15.46	13
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	10/22/12	:30	6:22 PM	OFA12G145H	\$1,800.00	MG for 14.14,15.13,14.11,15.11,18.11	47
	WRC			M	10/22/12	:30	7:30 PM	OFA12G145H	\$10,000.00	MG for 14.14,15.13,14.11,15.11,18.11	45
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	10/22/12	:30	7:48 PM	OFA12G145H	\$5,500.00	MG for 14.14,15.13,14.11,15.11,18.11	55
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			<del>\$5,000.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	20
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$5,000.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	16
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$5,000.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	17
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$5,000.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	19
				PREEMPT							
16	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
				10/02/12 to 10/08/12	1x	1-----					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
	WRC			M	10/08/12	:00			<del>\$800.00</del>	See MG 30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
				10/09/12 to 10/15/12		5x	11111--				
	WRC			Tu	10/09/12	:00			<del>\$800.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	7
				PREEMPT							
	WRC			Tu	10/09/12	:30	11:58 PM	OFA12A138H	\$1,440.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	27
	WRC			W	10/10/12	:00			<del>\$800.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	8
				PREEMPT							
	WRC			W	10/10/12	:30	12:13 AM	OFA12P143H	\$1,440.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	29
	WRC			Th	10/11/12	:00			<del>\$800.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	10
				PREEMPT							
	WRC			Th	10/11/12	:30	11:46 PM	OFA12P143H	\$1,440.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	30
	WRC			F	10/12/12	:00			<del>\$800.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	9
				PREEMPT							
	WRC	Grimm	9-10p	F	10/12/12	:00			<del>\$5,900.00</del>	See MG 16.37	34
				PREEMPT							
	WRC	Grimm	9-10p	F	10/12/12	:30	9:20 PM	OFA12P143H	\$6,500.00	MG for 16.34 10/12	37
	WRC	Dateline	10P-11P	F	10/12/12	:30	10:30 PM	OFA12P143H	\$5,900.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	32
	WRC			F	10/12/12	:30	12:30 AM	OFA12P143H	\$1,440.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	28
	WRC	Redskins Showtime 7-730p	7-730P	Sa	10/13/12	:00			<del>\$1,500.00</del>	See MG 16.38,16.39,16.40	35
				DNA-SPORTS OVERRUN							
	WRC	Coaches Show 730-8p	730-8p	Sa	10/13/12	:30	7:47 PM	OFA12Z151H	\$1,200.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	31
	WRC	Sat. Night Live	1130P-1:02a	Sa	10/13/12	:30	12:46 AM	OFA12P143H	\$2,000.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	36
	WRC	Ftball Night Am Non-Loc	7-815p	Su	10/14/12	:30	7:29 PM	OFA12P143H	\$7,200.00	MG for 26.2,16.7,16.6,16.10,16.8,19.2	33

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
	WRC			M	10/15/12	:00			<del>\$800.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	6
				PREEMPT							
	WRC			M	10/15/12	:30	12:29 AM	OFA12Z151H	\$1,440.00	MG for 26.2,16.7,16.6,16.10,16.8,19.4	26
	WRC	News 4 @ 4:30a	430-5a	Th	10/18/12	:30	4:55 AM	OFA12Z151H	\$150.00	MG for 16.35 10/13	40
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/19/12	:30	5:44 PM	OFA12G145H	\$1,200.00	MG for 16.35 10/13	38
	WRC	News 4 @ 4:30a	430-5a	Su	10/21/12	:30	4:44 AM	OFA12G145H	\$150.00	MG for 16.35 10/13	39
				10/16/12 to 10/22/12	5x	11111--					
	WRC			Tu	10/16/12	:00			<del>\$800.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	13
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$800.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	12
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$800.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	11
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$800.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	14
				PREEMPT							
	WRC			M	10/22/12	:00			<del>\$800.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	15
				PREEMPT							
				10/23/12 to 10/29/12	5x	11111--					
	WRC			Tu	10/23/12	:00			<del>\$800.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	16
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Tu	10/23/12	:30	7:30 PM	OFA12G145H	\$10,000.00	MG for 20.4,18.17,18.18,16.16,19.4,1	55
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	10/23/12	:30	7:55 PM	OFA12G145H	\$5,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	46
	WRC			Tu	10/23/12	:30	12:08 AM	OFA12G145H	\$1,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	43

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
	WRC			W	10/24/12	:00			<del>\$800.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	17
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	W	10/24/12	:30	7:00 PM	OFA12G150H	\$10,000.00	MG for 20.4,18.17,18.18,16.16,19.4,1	51
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	10/24/12	:30	7:41 PM	OFA12G145H	\$5,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	48
	WRC			W	10/24/12	:30	12:30 AM	OFA12G150H	\$1,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	42
	WRC			Th	10/25/12	:00			<del>\$800.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	19
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Th	10/25/12	:30	6:59 PM	OFA12G145H	\$10,000.00	MG for 20.4,18.17,18.18,16.16,19.4,1	54
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/25/12	:30	7:42 PM	OFA12G150H	\$5,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	50
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/25/12	:30	7:55 PM	OFA12G145H	\$5,500.00	MG for 16.49 10/29	58
	WRC			Th	10/25/12	:30	12:28 AM	OFA12G150H	\$1,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	44
	WRC			F	10/26/12	:00			<del>\$800.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	20
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	F	10/26/12	:30	6:59 PM	OFA12G182H	\$10,000.00	MG for 20.4,18.17,18.18,16.16,19.4,1	52
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	10/26/12	:30	7:53 PM	OFA12G150H	\$5,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	47
	WRC			F	10/26/12	:30	12:24 AM	OFA12G182H	\$1,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	45
	WRC	Redskins Showtime 7-730p	7-730P	Sa	10/27/12	:30	7:06 PM	OFA12G182H	\$1,500.00	MG for 20.4,18.17,18.18,16.16,19.4,1	57
	WRC	Coaches Show 730-8p	730-8p	Sa	10/27/12	:30	7:29 PM	OFA12G182H	\$1,200.00	MG for 20.4,18.17,18.18,16.16,19.4,1	56
17	WRC	Sat. Night Live	1130P-1:02a								
	IP										
					10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:00			<del>\$2,000.00</del>	See MG 16.26, 16.27, 16.28, 16.29, 16.30	2
				PREEMPT							
					10/16/12 to 10/22/12	1x	-----S-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	Sat. Night Live	1130P-1:02a								
	IP										
	WRC			Sa	10/20/12	:00			<del>\$2,000.00</del>	See MG 17.6	3
	WRC			Sa	10/20/12	:30	11:59 PM	OFA12G145H	\$1,500.00	MG for 17.3 10/20	6
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	12:58 AM	OFA12G182H	\$2,000.00		4
18	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			<del>\$2,200.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.	4
					PREEMPT						
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Tu	10/02/12	:30	7:00 PM	OFA12P130H	\$8,000.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	33
	WRC			Tu	10/02/12	:30	7:41 PM	OFA12P130H	\$4,050.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	30
	WRC			W	10/03/12	:00			<del>\$2,200.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.	1
					PREEMPT						
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	W	10/03/12	:30	6:59 PM	OFA12A133H	\$8,000.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	34
	WRC			W	10/03/12	:30	7:55 PM	OFA12A133H	\$4,050.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	28
	WRC			Th	10/04/12	:00			<del>\$2,200.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.	3
					PREEMPT						
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Th	10/04/12	:30	7:31 PM	OFA12A133H	\$8,000.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	32
	WRC			Th	10/04/12	:30	7:47 PM	OFA12A133H	\$4,050.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	26
	WRC			F	10/05/12	:00			<del>\$2,200.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.	5
					PREEMPT						
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	F	10/05/12	:30	7:00 PM	OFA12A138H	\$8,000.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	35
	WRC			F	10/05/12	:30	7:43 PM	OFA12A133H	\$4,050.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3,	27

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
	WRC			M	10/08/12	:00			<del>\$2,200.00</del>	See MG 18.26, 18.27, 18.28, 18.29, 18.30	2
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	M	10/08/12	:30	7:30 PM	OFA12A138H	\$8,000.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3, 15.4	31
	WRC			M	10/08/12	:30	7:47 PM	OFA12Z141H	\$4,050.00	MG for 18.1, 15.2, 18.3, 15.5, 18.5, 15.3, 15.4	29
				10/09/12 to 10/15/12	5x	11111	--				
	WRC			Tu	10/09/12	:00			<del>\$2,200.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	8
				PREEMPT							
	WRC			W	10/10/12	:00			<del>\$2,200.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	10
				PREEMPT							
	WRC			Th	10/11/12	:00			<del>\$2,200.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	6
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$2,200.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	9
				PREEMPT							
	WRC			M	10/15/12	:00			<del>\$2,200.00</del>	See MG 15.26, 15.27, 15.28, 15.29, 15.30	7
				PREEMPT							
				10/16/12 to 10/22/12	5x	11111	--				
	WRC			Tu	10/16/12	:00			<del>\$2,200.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	12
				PREEMPT							
	WRC			W	10/17/12	:00			<del>\$2,200.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	14
				PREEMPT							
	WRC			Th	10/18/12	:00			<del>\$2,200.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	13
				PREEMPT							
	WRC			F	10/19/12	:00			<del>\$2,200.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	15
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
	WRC			M	10/22/12	:00			<del>\$2,200.00</del>	See MG 15.42, 15.43, 15.44, 15.45, 15.46	11
				PREEMPT							
				10/23/12 to 10/29/12		5x	11111--				
	WRC			Tu	10/23/12	:00			<del>\$2,200.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	16
				PREEMPT							
	WRC			W	10/24/12	:00			<del>\$2,200.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	18
				PREEMPT							
	WRC			Th	10/25/12	:00			<del>\$2,200.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	19
				PREEMPT							
	WRC			F	10/26/12	:00			<del>\$2,200.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	20
				PREEMPT							
19	WRC	Redskins Showtime 7-730p	7-730P								
	IP										
				10/09/12 to 10/15/12		1x	-----S-				
	WRC			Sa	10/13/12	:00			<del>\$1,000.00</del>	See MG 16.26, 16.27, 16.28, 16.29, 16.30	2
				PREEMPT							
				10/16/12 to 10/22/12		1x	-----S-				
	WRC			Sa	10/20/12	:00			<del>\$1,000.00</del>	See MG 21.5, 21.6, 21.7, 21.8, 21.9, 21.10	3
				PREEMPT							
				10/23/12 to 10/29/12		1x	-----S-				
	WRC			Sa	10/27/12	:00			<del>\$1,000.00</del>	See MG 16.41, 16.42, 16.43, 16.44, 16.45	4
				PREEMPT							
20	WRC	Coaches Show 730-8p	730-8p								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/02/12 to 10/08/12	1x	-----S-				
	WRC			Sa	10/06/12	:00			<del>\$1,000.00</del>	Credited	1
				PREEMPT							
	WRC				10/09/12 to 10/15/12	1x	-----S-				
				Sa	10/13/12	:00			<del>\$1,000.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	2
				PREEMPT							
	WRC				10/16/12 to 10/22/12	1x	-----S-				
				Sa	10/20/12	:00			<del>\$1,000.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.10	3
				PREEMPT							
	WRC				10/23/12 to 10/29/12	1x	-----S-				
				Sa	10/27/12	:00			<del>\$1,000.00</del>	See MG 16.41,16.42,16.43,16.44,16.45	4
				PREEMPT							
21	WRC	The Voice	8-10p								
IP					10/02/12 to 10/08/12	1x	M-----				
	WRC			M	10/08/12	:00			<del>\$7,500.00</del>	See MG 21.13	1
				PREEMPT							
	WRC			M	10/08/12	:30	8:49 PM	OFA12A138H	\$6,500.00	MG for 21.1 10/08	13
	WRC				10/09/12 to 10/15/12	1x	M-----				
				M	10/15/12	:30	7:58 PM	OFA12P143H	\$7,500.00		2
					10/16/12 to 10/22/12	1x	M-----				
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	Tu	10/16/12	:30	11:59 PM	OFA12Z151H	\$1,440.00	MG for 16.12,16.15,16.13,19.3,21.3,1	9
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	W	10/17/12	:30	12:31 AM	OFA12Z151H	\$1,440.00	MG for 16.12,16.15,16.13,19.3,21.3,1	11

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	The Voice	8-10p								
	IP										
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	Th	10/18/12	:30	11:47 PM	OFA12Z151H	\$1,440.00	MG for 16.12,16.15,16.13,19.3,21.3,1	12
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	F	10/19/12	:30	11:47 PM	OFA12G145H	\$1,440.00	MG for 16.12,16.15,16.13,19.3,21.3,1	8
	WRC	Redskins Showtime 7-730p	7-730P	Sa	10/20/12	:30	7:07 PM	OFA12G145H	\$1,500.00	MG for 16.12,16.15,16.13,19.3,21.3,1	6
	WRC	Coaches Show 730-8p	730-8p	Sa	10/20/12	:30	7:45 PM	OFA12G145H	\$1,200.00	MG for 16.12,16.15,16.13,19.3,21.3,1	7
	WRC			M	10/22/12	:00			<del>\$7,500.00</del>	See MG 21.5,21.6,21.7,21.8,21.9,21.	3
				PREEMPT							
	WRC			M	10/22/12	:30	8:00 PM	OFA12G145H	\$11,500.00	MG for 16.12,16.15,16.13,19.3,21.3,1	5
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	M	10/22/12	:30	11:58 PM	OFA12G145H	\$1,440.00	MG for 16.12,16.15,16.13,19.3,21.3,1	10
23	WRC	The Voice	8-9p								
	IP										
					10/09/12 to 10/15/12	1x	- T- - - - -				
	WRC			Tu	10/09/12	:00			<del>\$7,500.00</del>	See MG 4.13,4.14	2
				PREEMPT							
					10/16/12 to 10/22/12	1x	- T- - - - -				
	WRC			Tu	10/16/12	:30	7:59 PM	OFA12Z151H	\$7,500.00		3
					10/23/12 to 10/29/12	1x	- T- - - - -				
	WRC			Tu	10/23/12	:30	8:21 PM	OFA12G145H	\$7,500.00		4
24	WRC	Animal/Guys	8-9p								
	IP										
					10/02/12 to 10/08/12	1x	- - W- - - -				
	WRC			W	10/03/12	:30	8:51 PM	OFA12A133H	\$3,500.00		1
					10/09/12 to 10/15/12	1x	- - W- - - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	Animal/Guys	8-9p								
	IP										
	WRC			W	10/10/12	:30	8:19 PM	OFA12P143H	\$3,500.00		2
25	WRC	Animal/Guys	8-9p								
	IP										
					10/16/12 to 10/22/12	1x	--W----				
	WRC			W	10/17/12	:30	8:51 PM	OFA12Z151H	\$4,000.00		1
					10/23/12 to 10/29/12	1x	--W----				
	WRC			W	10/24/12	:30	8:48 PM	OFA12G145H	\$4,000.00		2
26	WRC	Grimm	9-10p								
	IP										
					10/09/12 to 10/15/12	1x	----F--				
	WRC			F	10/12/12	:00			<del>\$4,000.00</del>	See MG 16.26,16.27,16.28,16.29,16.30	2
					PREEMPT						
					10/16/12 to 10/22/12	1x	----F--				
	WRC			F	10/19/12	:00			<del>\$4,000.00</del>	See MG 27.8,27.9,27.10	3
					PREEMPT						
					10/23/12 to 10/29/12	1x	----F--				
	WRC			F	10/26/12	:00			<del>\$4,000.00</del>	See MG 26.6,26.7,26.8	4
					PREEMPT						
	WRC			F	10/26/12	:30	9:37 PM	OFA12G171H	\$5,900.00	MG for 28.4,27.4,26.4	6
	WRC	Dateline	10P-11P	F	10/26/12	:30	11:00 PM	OFA12G182H	\$5,900.00	MG for 28.4,27.4,26.4	8
	WRC	Ftball Night Am Non-Loc	7-815p	Su	10/28/12	:30	6:59 PM	OFA12G150H	\$7,200.00	MG for 28.4,27.4,26.4	7
27	WRC	Dateline	10P-11P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/02/12 to 10/08/12	1x	---- F--				
	WRC			F	10/05/12	:00			<del>\$3,000.00</del>	See MG 27.6,27.7	1
				PREEMPT							
	WRC			F	10/05/12	:30	10:11 PM	OFA12A138H	\$5,900.00	MG for 35.1,27.1	6
	WRC	Ftball Night Am Non-Loc	7-815p	Su	10/07/12	:30	7:07 PM	OFA12A138H	\$7,200.00	MG for 35.1,27.1	7
					10/09/12 to 10/15/12	1x	---- F--				
	WRC			F	10/12/12	:00			<del>\$3,000.00</del>	See MG 16.26,16.27,16.28,16.29,16.:	2
				PREEMPT							
					10/16/12 to 10/22/12	1x	---- F--				
	WRC			F	10/19/12	:00			<del>\$3,000.00</del>	See MG 27.8,27.9,27.10	3
				PREEMPT							
	WRC	Grimm	9-10p	F	10/19/12	:30	9:18 PM	OFA12G145H	\$5,900.00	MG for 28.3,26.3,27.3	10
	WRC			F	10/19/12	:30	10:31 PM	OFA12G145H	\$5,900.00	MG for 28.3,26.3,27.3	8
	WRC	Ftball Night Am Non-Loc	7-815p	Su	10/21/12	:30	7:17 PM	OFA12G145H	\$7,200.00	MG for 28.3,26.3,27.3	9
					10/23/12 to 10/29/12	1x	---- F--				
	WRC			F	10/26/12	:00			<del>\$3,000.00</del>	See MG 26.6,26.7,26.8	4
				PREEMPT							
28	WRC	Ftball Night Am Non-Loc	7-815p								
IP					10/09/12 to 10/15/12	1x	----- S				
	WRC			Su	10/14/12	:00			<del>\$5,000.00</del>	See MG 16.26,16.27,16.28,16.29,16.:	2
				PREEMPT							
					10/16/12 to 10/22/12	1x	----- S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
	WRC			Su	10/21/12	:00			<del>\$5,000.00</del>	See MG 27.8,27.9,27.10	3
				PREEMPT							
				10/23/12 to 10/29/12		1x	-----S				
	WRC			Su	10/28/12	:00			<del>\$5,000.00</del>	See MG 26.6,26.7,26.8	4
				NA-NOT AVAILABLE							
29	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
				10/02/12 to 10/08/12		6x	-TWTF--				
	WRC			Tu	10/02/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	5
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	2
				PREEMPT							
	WRC			W	10/03/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	6
				PREEMPT							
	WRC			Th	10/04/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	3
				PREEMPT							
	WRC			F	10/05/12	:00			<del>\$1,500.00</del>	See MG 7.26,7.27,7.28,7.29,7.30,7.3	4
				PREEMPT							
30	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
				10/02/12 to 10/08/12		4x	-1111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
	WRC			Tu	10/02/12	:00			<del>\$700.00</del>	See MG 30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:30	12:30 AM	OFA12P130H	\$1,500.00	MG for 30.1,16.2,30.4,30.3,30.2	7
	WRC			W	10/03/12	:00			<del>\$700.00</del>	See MG 30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
	WRC			W	10/03/12	:30	11:59 PM	OFA12A133H	\$1,500.00	MG for 30.1,16.2,30.4,30.3,30.2	8
	WRC			Th	10/04/12	:00			<del>\$700.00</del>	See MG 30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
	WRC			Th	10/04/12	:30	11:58 PM	OFA12A133H	\$1,500.00	MG for 30.1,16.2,30.4,30.3,30.2	5
	WRC			F	10/05/12	:00			<del>\$700.00</del>	See MG 30.5,30.6,30.7,30.8,30.9	4
				PREEMPT							
	WRC			F	10/05/12	:30	11:46 PM	OFA12A133H	\$1,500.00	MG for 30.1,16.2,30.4,30.3,30.2	6
	WRC			M	10/08/12	:30	11:59 PM	OFA12A138H	\$1,440.00	MG for 30.1,16.2,30.4,30.3,30.2	9
31	WRC	Sat. Night Live	1130P-1:02a								
	IP										
					10/02/12 to 10/08/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	12:33 AM	OFA12A138H	\$1,500.00		1
32	WRC	Redskins Showtime 7-730p	7-730P								
	IP										
					10/02/12 to 10/08/12	1x	-----S-				
	WRC			Sa	10/06/12	:00			<del>\$750.00</del>	See MG 32.2	1
					NA-PGM NOT SCHEDULED						
	WRC	7-730P Coaches Show		Sa	10/06/12	:30	7:28 PM	OFA12A138H	\$750.00	MG for 32.1 10/06	2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRC	The Voice	8-9p								
	IP										
				10/02/12 to 10/08/12	1x	- T- - - - -					
	WRC			Tu	10/02/12	:30	7:59 PM	OFA12P130H	\$6,500.00		1
34	WRC	Grimm	9-10p								
	IP										
				10/02/12 to 10/08/12	1x	- - - - F - -					
	WRC			F	10/05/12	:00			<del>\$3,500.00</del>	Credited	1
		PREEMPT									
35	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
				10/02/12 to 10/08/12	1x	- - - - - S					
	WRC			Su	10/07/12	:00			<del>\$4,000.00</del>	See MG 27.6,27.7	1
		PREEMPT									
36	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/01/12 to 10/07/12	1x	- TWTF - -					
	WRC			Tu	10/02/12	:30	11:22 AM	OFA12P130H	\$500.00		1
37	WRC	Steve Harvey	2-3p								
				10/01/12 to 10/07/12	1x	- TWTF - -					
	WRC			F	10/05/12	:30	2:27 PM	OFA12A133H	\$630.00		1
38	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR										
				10/01/12 to 10/07/12	1x	- - - - - S-					
	WRC			Sa	10/06/12	:30	5:28 AM	OFA12A138H	\$400.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1537

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12100099
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	327507
Alt Order #	WOC10032229
Deal #	
Order Flight	10/02/12 - 11/06/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WRC CDR	NOTRE DAME PRIME	730-11p								
				10/01/12 to 10/07/12	1x	-----S-					
	WRC			Sa	10/06/12	:30	10:59 PM	OFA12Z141H	\$2,000.00		1
40	WRC CDR	Soccer	12-6p								
				10/01/12 to 10/07/12	1x	-----S-					
	WRC			Sa	10/06/12	:30	3:43 PM	OFA12A138H	\$500.00		1
41	WRC CDR	News 4 Sat 6am 6-7a	6A-7A								
				10/01/12 to 10/07/12	1x	-----S-					
	WRC			Sa	10/06/12	:30	6:47 AM	OFA12Z141H	\$900.00		1
42	WRC CDR	VP Debate	9-11p								
				10/08/12 to 10/14/12	1x	---T---					
	WRC			Th	10/11/12	:30	11:00 PM	OFA12P143H	\$14,000.00		1
43	WRC CDR	11-1135p M-SU L NEWS	11P-1135P								
				10/08/12 to 10/14/12	1x	-TWTF--					
	WRC			F	10/12/12	:30	11:22 PM	OFA12P143H	\$3,600.00		1
44	WRC IP	Animal/Guys	8-9p								
				10/08/12 to 10/14/12	1x	--W----					
	WRC			W	10/10/12	:30	7:58 PM	OFA12P143H	\$3,500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100099
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	327507
Account Executive	Kaitie Conway	Alt Order #	WOC10032229
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	Early Today	4-430a								
	IP										
					10/08/12 to 10/14/12	1x	- TWT- - S				
	WRC			Th	10/11/12	:30	4:17 AM	OFA12P143H	\$100.00		1
46	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					10/08/12 to 10/14/12	1x	- TWTF- -				
	WRC			W	10/10/12	:30	5:44 PM	OFA12P143H	\$1,100.00		1
47	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
					10/08/12 to 10/14/12	1x	- TWTF- -				
	WRC			W	10/10/12	:30	4:23 PM	OFA12P143H	\$700.00		1
<b>Aired Spots</b>				<b>305</b>							

<u>Gross Total</u>	<b>\$736,740.00</b>	
<u>Agency Commission</u>	<b>\$110,511.00</b>	
<u>Net Amount Due</u>	<b>\$626,229.00</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above